

Invoice

INVOICE NUMBER

675433

DATE OF ISSUE

11/02/2022

DUE DATE

25/02/2022

BILLED TO

Anil Rao
34 Frazer Town
Bengaluru, Karnataka
560005

FROM

City Hardware &
Electricals

Address: 32 Devaraja
Market, Mysore,
Karnataka 570024

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Havells Ceiling Fan 1200mm

2,000

6

12,000

Usha Ceiling Fan 1400mm

2,200

7

15,400

SUBTOTAL

27,400

DISCOUNT

-3

(TAX RATE)

18 %

TAX

4,931.46

SHIPPING

0

INVOICE TOTAL**32,328.46**